



**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING**



PTBC 05/02/2023

Date: April 18, 2023

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Bob Jefferson, , John Maher, Peter Martini, , Allen Reedy, Rob Behrent, Mike Rademacher, Jim Feeney, Brett Lambert,
Absent - School Committee Representative vacant
Guests: Josh Sydney, David Steeves, Monique Rice

Chairman Reedy called the meeting to order at 7:01 pm.

TOWN YARD

Mr. Sydney did a photo update from April 5, 2023 of the project showing the following: Building E interior and exterior finishes and Grove St elevation. Building A interior finishes and storefront.

Mr Sydney then gave an update of the following progress:

Building E exterior of building progressing. Completion date of 4/15/23 has passed. Hoping for substantial completion of Buildings A and E by 5/10/23. CM is trying to schedule final inspections but OPM still has punchlist to do. Move in for endusers is scheduled for third to fourth weeks of May. Phase 2 for Buildings B, C, and D and connector between A and B to hopefully start once move out happens. There is still some investigating of the unknown tank found near front side of Building E. Liquid has been pumped out and the decision to remove or leave in place is still being researched.

Chairman Reedy questioned if CM was properly staffing site and moving with urgency.

Mr Sydney stated he felt that CM could be doing better but also reminded about underperforming subs being part of the problem. He continues to pressure the CM for adequate staffing to complete phase 1.

Mr Sydney also updated committee that we are still pursuing energy rebates from National Grid possibly over \$100,000.

Mr Sydney also explained two issues of concern that could result in additional cost. First is 2 stock piles of contaminated dirt which has not been removed and is effecting site work. Dispute over cost of removal. OPM is working with CM to remove. There was a design change on guard rail near salt shed and dispute over cost. More to follow.

Mr Sydney presented the following invoices:

- Commodore Builders - Requisition #23- March 2023 - \$1,448,525.19
- Weston and Sampson - Invoice #3230530 - CA services February 2023 - \$39,200.00
- Weston and Sampson - Invoice #4230110 - Utility rebates service - \$3,000.00

Motion was made by Mr. Jefferson and seconded by Mr. Lambert to approve 3 invoices totaling \$1,490,725.19 Motion passed unanimously on a roll call vote 8-0

Mr Sydney presented the updated budget, CM contingency log, CR exposure log and the Budget Reallocation log as of 4/18/23. Changes within each report were from approved expenses or transfers to budgets.

CENTRAL SCHOOL

Mr. Kirby sent an email update to the Chairman which he presented. Very minor updates and changes.

Motion was made by Mr Maher, seconded by Mr Rademacher to approve the minutes of the April 4, 2023 meeting . Motion passed unanimously on a roll call vote 8-0.

Whereupon a motion was made by Mr Maher seconded by Mr Jefferson to adjourn at 8:12 PM and it was unanimously voted.

NEXT MEETING - TUESDAY MAY 2, 2023 - 7:00 pm

Respectfully Submitted,
Robert Jefferson